



# **Alvord Unified School District**

## **PURCHASE ORDER LIST #15** **04-01-2020 thru 04-30-2020**

**NUMBER OF DISTRICT PURCHASE ORDERS  
SUBMITTED – 172**

**#B1006168 - #B1006173**

**#P2055723 - #P2055887**

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**Total: \$1,315,468.27**

**Board Meeting  
May 28, 2020**

ALVORD UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER REPORT #15  
04/01/2020 TO 04/30/2020

#	Document	Vendor	Board Rpt Desc	Site	Fund:	Res	Goal	Func	Obj	Amt
1	B1006168	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	EXPANDED LEARNING	06	6010	1610	1000	4301	8,000.00
2	B1006169	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	EXPANDED LEARNING	06	6010	1158	1000	4301	4,750.00
3	B1006170	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0790	1110	1000	4300	800.00
4	B1006171	AWARDS & SPECIALTIES INC	MATERIALS AND SUPPLIES	BOARD OF EDUCATION	03	0001	0000	7110	4300	1,300.00
5	B1006172	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0640	0000	3160	4300	1,500.00
6	B1006173	PROJECT LEAD THE WAY	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	3800	1000	4300	38,000.00
7	P2055723	PERRIS UNION HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES AND	BOARD OF EDUCATION	03	0001	0000	7110	5800	1,092.01
8	P2055724	EAGLE'S NEST CAFE	REFRESHMENTS	LA SIERRA HIGH SCHOOL	06	7220	1614	1000	4309	360.00
9	P2055725	NORTE VISTA FFA FLORAL	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	3800	1000	4300	180.00
10	P2055726	RYDER TRUCK RENTALS	VEHICLE RENTAL	OPERATIONS	03	0001	0000	8200	5615	211.68
11	P2055727	VALLEY CITIES / GONZALES FENCE CO., INC	PROFESSIONAL/CONSULTING SERVICES AND	MAINTENANCE	06	8150	0000	8110	5800	21,000.00
12	P2055728	AKINS IT INC	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0001	0000	7700	4405	3,762.76
13	P2055729	ZOOM VIDEO COMMUNICATIONS INC	SOFTWARE LICENSE	STATE & FEDERAL PROGRAMS	03	0799	0000	2100	5850	3,600.00
14	P2055730	DECKER EQUIPMENT & SCHOOLFIX	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0790	0000	2700	4300	166.87
15	P2055731	3DXTECH LLC	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	3800	1000	4300	1,876.97
16	P2055732	NORCOSTCO	MATERIALS AND SUPPLIES	HIGH SCHOOL MUSIC	03	0790	1134	1000	4300	145.78
17	P2055733	QUALITY IMAGING SUPPLIES INC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0001	1110	1000	4300	483.83
18	P2055734	INLAND LIGHTING SUPPLIES INC	CUSTODIAL SUPPLIES	WELLS MIDDLE	03	0001	0000	8200	4301	189.23
19	P2055735	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	06	3010	0000	2495	4300	206.91
20	P2055736	PAXTON/PATTERSON LLC	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	3800	1000	4405	918.94
21	P2055737	NASCO EDUCATION	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	3800	1000	4300	2,139.08
22	P2055738	DISCOUNT TWO WAY RADIO	MATERIALS AND SUPPLIES	STUDENT SERVICES	03	0790	0000	7393	4310	19,999.86
23	P2055739	GRAINGER	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	3800	1000	4405	1,421.34
24	P2055740	MONSTER TECHNOLOGY LLC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0790	1110	1000	4310	786.27
25	P2055741	HANOVER UNIFORM COMPANY	UNIFORMS	LA SIERRA HIGH SCHOOL	03	0790	1146	1000	4350	1,909.31
26	P2055742	NASCO EDUCATION	MATERIALS AND SUPPLIES	HIGH SCHOOL MUSIC	03	0790	1134	1000	4300	389.72
27	P2055743	SWEETWATER SOUND INC.	MATERIALS AND SUPPLIES	HIGH SCHOOL MUSIC	03	0790	1134	1000	4300	396.82
28	P2055744	JONES SCHOOL SUPPLY CO INC	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	03	0640	0000	3160	4300	224.11
29	P2055745	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	LA GRANADA ELEMENTARY	06	3010	1110	1000	4300	1,517.07
30	P2055746	QUALITY IMAGING SUPPLIES INC	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	06	3010	1110	1000	4300	320.81
31	P2055747	PREFERRED CHOICE PRINTING INC	PRINTING	LA GRANADA ELEMENTARY	03	0001	0000	2700	5845	598.13
32	P2055748	TNT PROMOTIONAL PRODUCTS	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	06	7220	1611	1000	4300	788.33
33	P2055749	LITHO JR	PRINTING	ALVORD HIGH SCHOOL	03	0001	3200	1000	5845	490.46
34	P2055750	VARIDESK	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0790	1146	1000	4300	484.48
35	P2055751	SONRISE ELECTRIC INC	EQUIPMENT \$500-\$5,000	LA SIERRA HIGH SCHOOL	03	0001	1110	1000	4405	900.00
36	P2055752	LITHO JR	PRINTING	EDUCATIONAL SERVICES	03	0001	0000	2100	5845	41.33
37	P2055753	SCHOOL LIFE	MATERIALS AND SUPPLIES	STOKOE ELEMENTARY	03	0609	1152	1000	4300	1,244.10
38	P2055754	POSITIVE PROOF INC	MATERIALS AND SUPPLIES	STUDENT SERVICES	03	0790	0000	7393	4300	1,631.25
39	P2055755	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5770	1110	4300	186.69
40	P2055756	SCHOOL HEALTH CORPORATION	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1110	1000	4300	1,584.36

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#	Document	Vendor	Board Rpt Desc	Site	Fund:	Res	Goal	Func	Obj	Amt
41	P2055757	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	LOMA VISTA MIDDLE	03	0001	1110	1000	4300	3,791.29
42	P2055758	SCHOLASTIC READING CLUB	BOOKS AND OTHER REFERENCE MATERIALS	COLLETT ELEMENTARY	06	3010	0000	2495	4200	95.16
43	P2055759	SCHOLASTIC INC	BOOKS AND OTHER REFERENCE MATERIALS	COLLETT ELEMENTARY	06	3010	0000	2495	4200	120.17
44	P2055760	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	EDUCATIONAL SERVICES	03	0790	1607	1000	4200	1,097.62
45	P2055761	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	ELEM ED SERVICES	06	9013	1110	1000	4200	271.05
46	P2055762	NEWPATH LEARNING LLC	MATERIALS AND SUPPLIES	EXPANDED LEARNING	06	6010	1610	1000	4300	9,190.89
47	P2055763	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	CTEIG - CAREER TECH ED	06	6387	3800	1000	4200	3,707.29
48	P2055764	JW PEPPER AND SON INC	BOOKS AND OTHER REFERENCE MATERIALS	MIDDLE SCHOOL MUSIC	03	0790	1135	1000	4200	953.45
49	P2055765	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	ARIZONA MIDDLE	06	3010	1110	1000	4200	2,206.47
50	P2055766	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	VILLEGAS MIDDLE	03	0003	1110	1000	4300	150.44
51	P2055767	THE DBQ PROJECT	BOOKS AND OTHER REFERENCE MATERIALS	NORTE VISTA HIGH SCHOOL	06	3010	1110	1000	4200	1,204.89
52	P2055768	SCHOLASTIC INC	BOOKS AND OTHER REFERENCE MATERIALS	VALLEY VIEW ELEMENTARY	03	0791	4761	1000	4300	161.49
53	P2055769	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	LA GRANADA ELEMENTARY	06	3010	1110	1000	4200	487.20
54	P2055770	JW PEPPER AND SON INC	BOOKS AND OTHER REFERENCE MATERIALS	HIGH SCHOOL MUSIC	03	0790	1135	1000	4300	393.62
55	P2055771	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5770	1120	4300	252.11
56	P2055772	AMPLIFIED IT LLC	SOFTWARE LICENSE	INFORMATION TECHNOLOGY	03	0001	0000	7700	5850	2,515.00
57	P2055773	CDW GOVERNMENT LLC	TECHNOLOGY EQUIPMENT & SUPPLIES	ROSEMARY KENNEDY ELEM	06	3010	1110	1000	4310	640.58
58	P2055774	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	06	5640	5770	1110	4310	694.92
59	P2055775	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	MYRA LINN ELEMENTARY	06	3010	1110	1000	4410	1,124.48
60	P2055776	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	ARLANZA ELEMENTARY	06	3010	1110	1000	4300	369.75
61	P2055777	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	HILLCREST HIGH SCHOOL	03	0790	1110	1000	4300	1,319.68
62	P2055778	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	ARIZONA MIDDLE	06	3010	1110	1000	4410	5,386.75
63	P2055779	APPLE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	06	5640	5770	1190	4410	24,212.11
64	P2055780	APPLE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	LA GRANADA ELEMENTARY	06	3010	1110	1000	4310	18,086.66
65	P2055781	SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	STUDENT SERVICES	03	0001	0000	3140	4340	1,763.25
66	P2055782	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES	STOKOE ELEMENTARY	03	0790	1110	1000	5200	300.00
67	P2055783	FRONTLINE TECHNOLOGIES GROUP	TRAVEL AND CONFERENCES	HUMAN RESOURCES	03	0001	0000	7400	5200	695.00
68	P2055784	MAJESTIC SIGN STUDIO	MATERIALS AND SUPPLIES	OPERATIONS	03	0001	0000	8200	4300	164.73
69	P2055785	BROOKES PUBLISHING CO.	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	5640	5770	1190	4300	669.56
70	P2055786	KW CAGES	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1130	1000	4300	776.03
71	P2055787	RHYTHM TECH PRODUCTIONS LLC	RENTALS	COLLEGE & CAREER READINESS	03	0001	1609	1000	5610	14,000.00
72	P2055788	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LOMA VISTA MIDDLE	03	0001	1110	1000	4310	314.50
73	P2055789	LAKE SHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	06	9011	1110	1000	4300	297.43
74	P2055790	KP CORPORATION	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	03	0001	0000	2700	4300	330.15
75	P2055791	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	FOOTHILL ELEMENTARY	03	0790	1110	1000	4310	213.15
76	P2055792	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	COLLETT ELEMENTARY	06	3010	0000	2495	4300	491.03
77	P2055793	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	ELEMENTARY MUSIC	03	0790	1135	1000	4300	318.64
78	P2055793	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	ELEMENTARY MUSIC	03	0790	1135	1000	4405	701.44
79	P2055794	BALLARD & TIGHE, PUBLISHERS	TESTING/MATERIAL	EL SUPPORT SERVICES	03	0790	4760	3160	4302	177.26
80	P2055795	DISCOUNT TWO WAY RADIO	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	03	0001	1110	1000	4300	1,115.78

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#	Document	Vendor	Board Rpt Desc	Site	Fund:	Res	Goal	Func	Obj	Amt
81	P2055796	LH CONNECTED/STRIDE TRACK	MATERIALS AND SUPPLIES	TWINHILL ELEMENTARY	03	0001	0000	2490	4300	328.50
82	P2055797	INLAND LIGHTING SUPPLIES INC	CUSTODIAL SUPPLIES	ALLAN ORRENMAA ELEM	03	0001	0000	8200	4301	127.24
83	P2055798	ADAMS ESQ A PROFESSIONAL CORPORATION	LEGAL	SPECIAL EDUCATION	03	0000	5001	2150	5810	3,000.00
84	P2055799	EAI EDUCATION	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0791	4760	1000	4300	58.52
85	P2055800	SUPER DUPER PUBLICATIONS	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5770	1190	4300	260.84
86	P2055801	YARIJANIAN & ASSOC PROFESSIONAL CORP	BOARD APPROVED 4/09/2020 ITEM 2.A.8.1	SPECIAL EDUCATION	03	0000	5001	2150	5810	10,000.00
87	P2055802	YARIJANIAN & ASSOC PROFESSIONAL CORP	BOARD APPROVED 2/20/2020 ITEM 2.A.8.1	SPECIAL EDUCATION	03	0000	5001	2150	5810	6,000.00
88	P2055803	YARIJANIAN & ASSOC PROFESSIONAL CORP	BOARD APPROVED 3/05/2020 ITEM 2.B.1	SPECIAL EDUCATION	03	0000	5001	2150	5810	6,000.00
89	P2055804	YARIJANIAN & ASSOC PROFESSIONAL CORP	BOARD APPROVED 2/20/2020 ITEM 2.A.8.3	SPECIAL EDUCATION	03	0000	5001	2150	5810	6,500.00
90	P2055805	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	03	0001	0000	7500	4405	808.75
91	P2055806	CSS RANCHO JANITORIAL SUPPLIES	CUSTODIAL SUPPLIES	ADMINISTRATIVE SUPPORT SRVS	03	0799	0000	8200	4301	2,039.06
92	P2055807	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	ALTERNATIVE CONTINUATION	03	0001	1609	1000	4300	185.96
93	P2055808	MONSTER TECHNOLOGY LLC	MATERIALS AND SUPPLIES	ALTERNATIVE CONTINUATION	03	0001	3200	1000	4300	339.30
94	P2055809	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	NORTE VISTA HIGH SCHOOL	03	0791	4760	1000	4200	2,005.89
95	P2055810	MUSEUM OF SCIENCE	MATERIALS AND SUPPLIES	EXPANDED LEARNING	06	6010	1158	1000	4300	34,402.09
96	P2055811	PRO-ED	TESTING/MATERIAL	SPECIAL EDUCATION	06	6500	5770	3120	4302	79.39
97	P2055812	BSN SPORTS LLC	MATERIALS AND SUPPLIES	LA SIERRA HIGH SCHOOL	03	0002	1640	4200	4300	3,927.66
98	P2055813	INLAND LIGHTING SUPPLIES INC	CUSTODIAL SUPPLIES	ARIZONA MIDDLE	03	0001	0000	8200	4301	733.52
99	P2055814	SCHOLASTIC INC	BOOKS AND OTHER REFERENCE MATERIALS	ELEM ED SERVICES	06	9013	1110	1000	4200	5,464.75
100	P2055815	PEARSON	TESTING/MATERIAL	SPECIAL EDUCATION	06	6500	5770	1190	4302	237.53
101	P2055816	ARROW RESTAURANT EQUIPMENT &	MATERIALS AND SUPPLIES	CHILD NUTRITION SERVICES	13	5310	0000	3700	4300	946.13
102	P2055817	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0790	1110	1000	4310	11,093.50
103	P2055818	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	06	3010	1110	1000	4410	6,470.00
104	P2055819	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0790	1110	1000	4410	9,705.00
105	P2055820	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0794	1110	1000	4410	3,235.00
106	P2055821	HOME DEPOT USA INC	MATERIALS AND SUPPLIES	CTEIG - CAREER TECH ED	06	6387	3800	1000	4300	305.45
107	P2055822	MATHESON TRI GAS INC	EQUIPMENT	CTEIG - CAREER TECH ED	06	6387	3800	1000	6400	25,210.43
108	P2055823	MOBYMAX LLC	SOFTWARE LICENSE	ALLAN ORRENMAA ELEM	06	3010	1110	1000	5850	3,495.00
109	P2055824	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	INFORMATION TECHNOLOGY	03	0799	1110	1000	4310	404,006.25
110	P2055825	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0791	4760	1000	4405	5,661.25
111	P2055826	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0001	1110	1000	4310	24,592.00
112	P2055827	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	SPECIAL EDUCATION	03	0799	5770	1110	4410	16,175.00
113	P2055828	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA SIERRA HIGH SCHOOL	06	7220	1614	1000	4410	4,043.75
114	P2055829	PALOS SPORTS INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0003	1110	1000	4300	494.46
115	P2055830	LECTORUM PUBLICATIONS, INC.	BOOKS AND OTHER REFERENCE MATERIALS	VALLEY VIEW ELEMENTARY	06	9011	1110	1000	4200	302.54
116	P2055831	JW PEPPER AND SON INC	MATERIALS AND SUPPLIES	VILLEGAS MIDDLE	03	0001	1110	1000	4300	346.53
117	P2055832	LAKE SHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	06	9011	1110	1000	4300	326.46
118	P2055833	REALLY GOOD STUFF LLC	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0791	4761	1000	4300	479.08
119	P2055834	LAKE SHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0791	4761	1000	4300	65.22
120	P2055835	REALLY GOOD STUFF LLC	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0791	4761	1000	4300	236.12
121	P2055836	NATIONAL SCHOOL PRODUCTS	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	03	0791	4761	1000	4300	1,587.88

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122	P2055837	IXL LEARNING	SOFTWARE LICENSE	SPECIAL EDUCATION	06	6500	5770	1120	5850	449.00
123	P2055838	FOLLETT SCHOOL SOLUTIONS INC	BOOKS AND OTHER REFERENCE MATERIALS	CTEIG - CAREER TECH ED	06	6387	3800	1000	4200	3,592.67
124	P2055839	SCHOOL LIFE	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	03	0609	1152	1000	4300	114.34
125	P2055840	BARNES & NOBLE BOOKSELLERS	BOOKS AND OTHER REFERENCE MATERIALS	FOOTHILL ELEMENTARY	06	3010	1110	1000	4200	224.46
126	P2055841	IMAGINE LEARNING	SOFTWARE LICENSE	EL SUPPORT SERVICES	03	0791	4761	1000	5850	16,200.00
127	P2055842	IMAGINE LEARNING	SOFTWARE LICENSE	EL SUPPORT SERVICES	03	0791	4760	1000	5850	20,350.00
128	P2055843	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5770	1120	4300	251.50
129	P2055844	INLAND LIGHTING SUPPLIES INC	CUSTODIAL SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0001	0000	8200	4301	98.20
130	P2055845	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA GRANADA ELEMENTARY	06	3010	1110	1000	4300	1,663.88
131	P2055846	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	MYRA LINN ELEMENTARY	03	0003	5770	1190	4300	123.99
132	P2055847	SCHOOL SPECIALTY INC	MATERIALS AND SUPPLIES	EXPANDED LEARNING	06	6010	1610	1000	4300	1,912.56
133	P2055848	JW PEPPER AND SON INC	MATERIALS AND SUPPLIES	HIGH SCHOOL MUSIC	03	0790	1135	1000	4300	373.02
134	P2055849	CM SCHOOL SUPPLY	MATERIALS AND SUPPLIES	SPECIAL EDUCATION	06	6500	5770	1120	4300	250.86
135	P2055850	LAKE SHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	03	0609	1152	1000	4300	104.40
136	P2055851	LAKE SHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	03	0609	1152	1000	4300	802.52
137	P2055852	LAKE SHORE LEARNING MATERIALS	MATERIALS AND SUPPLIES	TERRACE ELEMENTARY	03	0003	5770	1190	4300	218.55
138	P2055853	SOUTHWEST SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	03	0795	1601	1000	4300	3,483.32
139	P2055854	COMPLETE BUSINESS SYSTEMS	MATERIALS AND SUPPLIES	LA GRANADA ELEMENTARY	06	3010	1110	1000	4300	2,741.95
140	P2055855	GOPHER SPORT	MATERIALS AND SUPPLIES	ISS - PHYSICAL EDUCATION	03	0790	1148	1000	4300	15,519.77
141	P2055856	EDGEWOOD PRESS INC	PRINTING	TERRACE ELEMENTARY	03	0001	1110	1000	5845	1,035.75
142	P2055857	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	COLLETT ELEMENTARY	06	3010	0000	2150	4410	808.75
143	P2055858	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	ALTERNATIVE CONTINUATION	03	0791	4760	1000	4405	3,381.04
144	P2055859	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	PROMENADE ELEMENTARY	03	0791	4760	1000	4405	6,338.45
145	P2055860	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	HUMAN RESOURCES	03	0001	0000	7400	4405	839.55
146	P2055861	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	HUMAN RESOURCES	03	0001	0000	7400	4405	839.55
147	P2055862	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	HUMAN RESOURCES	03	0001	0000	7400	4405	839.55
148	P2055863	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0790	1110	1000	4405	23,453.75
149	P2055864	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	06	3010	1110	1000	4405	14,557.50
150	P2055865	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	S. CHRISTA MCCAULIFFE ELEM	03	0001	1110	1000	4310	1,992.31
151	P2055866	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA GRANADA ELEMENTARY	06	3010	1110	1000	4310	299.45
152	P2055867	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	LA GRANADA ELEMENTARY	06	3010	1110	1000	4310	24,052.60
153	P2055868	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	EL SUPPORT SERVICES	03	0791	4760	1000	4310	269,337.50
154	P2055869	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	EDUCATIONAL SERVICES	03	0001	0000	2100	4310	1,346.69
155	P2055870	US SCHOOL SUPPLY INC	MATERIALS AND SUPPLIES	FOOTHILL ELEMENTARY	03	0609	1110	1000	4300	119.87
156	P2055871	EDUCATIONAL TESTING SERVICE	MATERIALS AND SUPPLIES	ASSESSMENT/MEDIA/INDUCTIO	03	0640	4760	3160	4300	987.27
157	P2055872	RIDDELL ALL AMERICAN	REPAIRS	NORTE VISTA HIGH SCHOOL	03	0002	1640	4200	5630	4,599.58
158	P2055873	RIDDELL ALL AMERICAN	REPAIRS	NORTE VISTA HIGH SCHOOL	03	0002	1640	4200	5630	4,730.08
159	P2055874	TROXELL COMMUNICATIONS INC	TECHNOLOGY EQUIPMENT & SUPPLIES	MYRA LINN ELEMENTARY	03	0790	1110	1000	4310	257.74
160	P2055875	APPLE INC	TECHNOLOGY EQUIPMENT & SUPPLIES	ARIZONA MIDDLE	03	0791	4760	1000	4410	1,974.98
161	P2055876	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0791	4760	1000	4410	808.75
162	P2055877	SCHOOL DATEBOOKS	MATERIALS AND SUPPLIES	ALLAN ORRENMAA ELEM	03	0795	1601	1000	4300	1,365.73
163	P2055878	ROCHESTER 100 INC	MATERIALS AND SUPPLIES	VALLEY VIEW ELEMENTARY	06	3010	1110	1000	4300	362.68
164	P2055879	QUALITY IMAGING SUPPLIES INC	MATERIALS AND SUPPLIES	WELLS MIDDLE	03	0001	0000	2700	4300	7,055.74
165	P2055880	TNT PROMOTIONAL PRODUCTS	PRINTING	NORTE VISTA HIGH SCHOOL	03	0001	0000	2700	5845	2,691.56
166	P2055881	TURF STAR	EQUIPMENT	NORTE VISTA HIGH SCHOOL	03	0002	1640	4200	6400	22,414.66
167	P2055882	KAP7 INTERNATIONAL INC	MATERIALS AND SUPPLIES	NORTE VISTA HIGH SCHOOL	03	0002	1640	4200	4300	2,345.26

ALVORD UNIFIED SCHOOL DISTRICT  
PURCHASE ORDER REPORT #15  
04/01/2020 TO 04/30/2020

#	Document	Vendor	Board Rpt Desc	Site	Fund: Res	Goal	Func	Obj	Amt
168	P2055883	RIDDELL ALL AMERICAN	UNIFORMS	NORTE VISTA HIGH SCHOOL	03 0002	1640	4200	4350	293.17
169	P2055884	BSN SPORTS LLC	EQUIPMENT \$500-\$5,000	NORTE VISTA HIGH SCHOOL	03 0002	1640	4200	4405	11,341.39
170	P2055885	KEN'S SPORTING GOODS	UNIFORMS	NORTE VISTA HIGH SCHOOL	03 0002	1640	4200	4350	3,530.88
171	P2055886	TEACHER'S DISCOVERY	E BOOKS	NORTE VISTA HIGH SCHOOL	03 0001	1136	1000	4304	503.43
172	P2055887	INTELLI-TECH	TECHNOLOGY EQUIPMENT & SUPPLIES	BUSINESS SERVICES	03 0001	0000	7300	4410	4,852.50
<b>TOTAL</b>									<b>1,315,468.27</b>